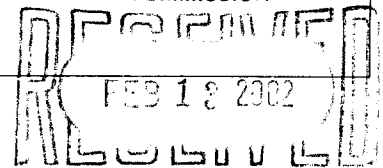


ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

W-01559A  
COLDWATER CANYON WATER COMPANY  
P. O. BOX 637  
BLACK CANYON CITY AZ 85324-0000

ARIZONA CORPORATION  
COMMISSION



Director of Utilities

ANNUAL REPORT

FOR YEAR ENDING

12	31	2001
----	----	------

FOR COMMISSION USE

ANN04	01
-------	----

Processed by:

2-13-02 Cm

SCANNED

## COMPANY INFORMATION

**Company Name (Business Name)** Coldwater Canyon Water Company

**Mailing Address** Post Office Box 637

Black Canyon City,  
(City)

AZ  
(State)

85324  
(Zip)

(928) 374-5884

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Local Office Mailing Address** Post Office Box 637

Black Canyon City,  
(City)

AZ  
(State)

85324  
(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

## MANAGEMENT INFORMATION

**Management Contact:** Roger Wagner

President

(Name)

(Title)

Post Office Box 637,

Black Canyon City,

AZ

85324

(Street)

(City)

(State)

(Zip)

(928) 374-5884

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**On Site Manager:** Roger Wagner

(Name)

Post Office Box 637,

Black Canyon City,

AZ

85324

(Street)

(City)

(State)

(Zip)

(928) 374-5884

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Email Address** \_\_\_\_\_

**Statutory Agent:** Roger Wagner

(Name)

Post Office Box 637,

(Street)

Black Canyon City,

(City)

AZ

(State)

85324

(Zip)

(928) 374-5884

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

**Attorney:** \_\_\_\_\_

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

## Description of Area Served:

Area #1 That portion of Yavapai County, Arizona, known and described as follows, to-wit: NE  $\frac{1}{4}$  of NW  $\frac{1}{4}$ , NW  $\frac{1}{4}$  of NE  $\frac{1}{4}$ , SW  $\frac{1}{4}$  of NE  $\frac{1}{4}$ , NW  $\frac{1}{4}$  of SE  $\frac{1}{4}$ , S  $\frac{1}{2}$  of SW  $\frac{1}{4}$ , all in Section 35, T 9N, R 2 E, and SE  $\frac{1}{4}$  of SE  $\frac{1}{4}$  of Section 34, T 9N, R 2 E.

and SW  $\frac{1}{4}$  of NE  $\frac{1}{4}$  and the SE  $\frac{1}{4}$  of NW  $\frac{1}{4}$ , Section 34, T 9N, R 2 E, G&SRB&M, Yavapai County, Arizona.

SE  $\frac{1}{4}$  of the NE  $\frac{1}{4}$  of Section 34, T 9N, R 2 E.

Area #2 That part of the NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 34, T 9N, R 2 E, G&SRB&M, lying East of the Easterly right of way line of the re-alignment of Black Canyon Highway and more particularly described as follows:

Beginning at the Northwest corner of the said NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 34, said point being on the Easterly right of wayline of the re-alignment of Black Canyon Highway and being marked by a brass cap in concrete; thence East (assumed bearing) 992.10 feet to the Northeast corner of the said W  $\frac{1}{2}$  E  $\frac{1}{2}$  NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 34; thence South 1° 31' 49" West along the Easterly line of the W  $\frac{1}{2}$  E  $\frac{1}{2}$  NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of the said Section 34, 1,324.02 feet to the Southeast corner of the W  $\frac{1}{2}$  E  $\frac{1}{2}$  NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 34; thence South 89° 40' 17" West along the Southerly line of the said NW  $\frac{1}{4}$  NE  $\frac{1}{4}$  of Section 34, 515.55 feet to a point on the Easterly right of way line of the Black Canyon Highway; thence following the said Easterly line of the Black Canyon Highway, North 27° 09' 23" West, 215.12 feet; thence North 23° 12' 39" West, 697.72 feet; thence North 19° 52' 58" West, 220.00 feet; thence North 1° 21' 21" East, 287.05 feet to the true point of beginning and containing 24.788 acres.

**UTILITY PLANT IN SERVICE**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization	456		456
302	Franchises	94		94
303	Land and Land Rights	49,450		49,450
304	Structures and Improvements	11,224	3,075	8,149
307	Wells and Springs	35,426	27,046	8,380
311	Pumping Equipment	88,174	77,570	10,604
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	17,481	17,171	310
331	Transmission and Distribution Mains	33,688	23,778	9,910
333	Services			
334	Meters and Meter Installations	38,544	38,211	333
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment	26,710	25,985	725
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	47,938	27,631	20,307
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>349,185</b>	<b>240,467</b>	<b>108,718</b>

This amount goes on the Balance Sheet Acct. No. 108

**COMPANY NAME**

Coldwater Canyon Water Company

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct. No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Depreciation Percentage (2)</b>	<b>Depreciation Expense (1x2)</b>
301	Organization	456		
302	Franchises	94		
303	Land and Land Rights	49,450		
304	Structures and Improvements	11,224	3.17	356
307	Wells and Springs	35,426	2.28	809
311	Pumping Equipment	88,174	4.60	4,064
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	17,481	2.39	417
331	Transmission and Distribution Mains	33,688	2.07	698
333	Services			
334	Meters and Meter Installations	38,544	.11	41
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment	26,710		
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	47,938	8.57	4,107
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>349,185</b>	<b>3.00</b>	<b>10,492</b>

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

## BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 25,916	\$ 5,980
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	1,715	1,665
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 27,631	\$ 7,645
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 320,412	\$ 349,185
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation -- Utility Plant	229,978	240,467
121	Non-Utility Property		
122	Accumulated Depreciation -- Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 90,434	\$ 108,718
	<b>TOTAL ASSETS</b>	\$ 118,065	\$ 116,363

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

<b>Acct. No.</b>		<b>BALANCE AT BEGINNING OF YEAR</b>	<b>BALANCE AT END OF YEAR</b>
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$	\$
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 12,578	\$ 12,578
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9,424	9,424
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 22,002	\$ 22,002
	<b>TOTAL LIABILITIES</b>	\$ 22,002	\$ 22,002
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 11,650	\$ 11,650
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	84,413	82,711
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 96,063	\$ 94,361
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 118,065	\$ 111,363



**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

<b>Acct. No.</b>	<b>OPERATING REVENUES</b>	<b>PRIOR YEAR</b>	<b>CURRENT YEAR</b>
461	Metered Water Revenue	\$ 58,701	\$ 66,276
460	Unmetered Water Revenue		
474	Other Water Revenues		
	<b>TOTAL REVENUES</b>	\$ 58,701	\$ 66,276
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 25,200	\$ 30,869
610	Purchased Water		
615	Purchased Power	6,677	9,792
618	Chemicals		
620	Repairs and Maintenance	11,371	154
621	Office Supplies and Expense	1,210	581
630	Outside Services		
635	Water Testing		5,003
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		3,468
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,654	1,812
403	Depreciation Expense	5,467	10,492
408	Taxes Other Than Income	2,032	2,474
408.11	Property Taxes	3,767	3,283
409	Income Tax	91	50
	<b>TOTAL OPERATING EXPENSES</b>	\$ 58,469	\$ 67,978
	<b>OTHER INCOME/EXPENSE</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/EXP</b>	\$	\$
	<b>NET INCOME/(LOSS)</b>	\$ 232	\$ (1,702)

**COMPANY NAME** Coldwater Canyon Water Company

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	<b>LOAN #1</b>	<b>LOAN #2</b>	<b>LOAN #3</b>	<b>LOAN #4</b>
Date Issued	01/01/88			
Source of Loan	Shareholder Loan			
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 12,578	\$	\$	\$
Amount Outstanding	\$ 12,578	\$	\$	\$
Date of Maturity	01/01/02			
Interest Rate	9.83%			
Current Year Interest	\$ -0-	\$	\$	\$
Current Year Principle	\$ -0-	\$	\$	\$

Meter Deposit Balance at Test Year End                      \$ -0-

Meter Deposits Refunded During the Test Year                      \$ -0-

**COMPANY NAME** Coldwater Canyon Water Company

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
1	7 1/2	35 GPM	12"	None
2	5	25 GPM	10"	None
3	7 1/2	35 GPM	12"	None

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) = \_\_\_\_\_

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
30,000	1	2,000	2
10,000	4	3,000	1
12,000	1	1,000	1

## STATISTICAL INFORMATION

Total number of customers	177	
Total number of gallons sold	9,028,000	gallons

COMPANY NAME Coldwater Canyon Water Company

YEAR ENDING 12/31/2001

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(1,702)</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>(1,702)</u>
Estimated or Actual State Tax Liability	<u>50</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>9,424</u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u>9,424</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

  
SIGNATURE2-11-02  
DATERoger Wagner  
PRINTED NAMEPresident  
TITLE

COMPANY NAME Coldwater Canyon Water Company YEAR ENDING 12/31/2001

**WATER AND SEWER  
UTILITIES ONLY**

**PROPERTY TAXES**

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2001)

\$ 3,283

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain reasons below:

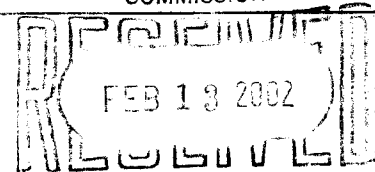
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**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

Director of Utilities

**VERIFICATION**STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Yavapai

NAME (OWNER OR OFFICIAL) TITLE

Roger Wagner

COMPANY NAME

Coldwater Canyon Water Company**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION****FOR THE YEAR ENDING**

MONTH

DAY

YEAR

12312001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2001 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 66,276

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



2/12/2002  
OFFICIAL SEAL  
**JAMES D. BLANTON**  
NOTARY PUBLIC - State of Arizona  
YAVAPAI COUNTY  
My Comm. Expires Jan 1, 2006

DAY OF

COUNTY NAME

Yavapai

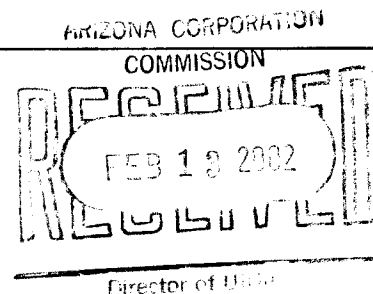
MONTH

Feb2002

SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES Jan 1, 2006

**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) Yavapai	
NAME (OWNER OR OFFICIAL) Roger Wagner	TITLE President
COMPANY NAME Coldwater Canyon Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2001

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2001 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 66,276

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 66,276  
IN SALES TAXES BILLED, OR COLLECTED

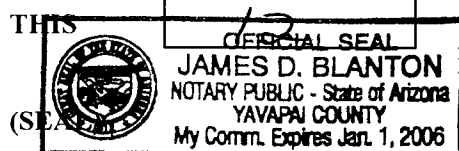
\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

X   
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

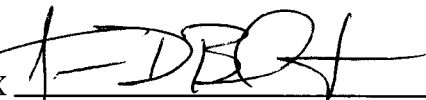
THIS 12 DAY OF



MY COMMISSION EXPIRES

1/1/2006

NOTARY PUBLIC NAME James D. Blanton	
COUNTY NAME Yavapai	
MONTH FEB	20 02

X   
SIGNATURE OF NOTARY PUBLIC



TICE

DEC 31 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.  
PRESCOTT AZ 86305

LEGAL  
TOTAL  
502-  
502-

SECTION OF OPERATING 6,500  
TWN PROPERTY 502-18-009  
RNG 13,500  
ACRES 1.15  
USE 5500

TAX ROLL NUMBER  
130553  
PARCEL IDENTIFICATION  
905-65-010 7  
TAX AREA CODE  
5010

IMPORTANT - SEE REVERSE SIDE  
FOR COMPLETE EXPLANATION OF  
YOUR 2001 TAX NOTICE AND  
PAYMENT INSTRUCTIONS.

65-010 7 130553

DWATER CANYON WATER CO  
ER WAGNER/PRESIDENT  
BOX 637  
ACK CANYON CIT 85324-0637

|||||

2001 TAX SUMMARY (3)	
PRIMARY AD VALOREM TAX	236192
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	236192
SECONDARY AD VALOREM TAX	92128
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	328318
HALF TAX	164159

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE  
NO RECEIPT WILL BE SENT UNLESS REQUESTED

ITEM  
LAND, BLDG  
PERSONAL  
TOTALS

PRIMARY PROPERTY TAX CALCULATION (1)					
LIMITED VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
25000	250	6250	0	94382	58988
75100	250	18775	0	94382	177203
100100	250	25025	0		236192

ITEM  
LAND  
BLDG  
PERSONAL  
TOTALS

SECONDARY PROPERTY TAX CALCULATION (2)					
CASH VALUE	ASSTMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
25000	250	6250	0	38449	24030
75100	250	18775	0	36269	68096
100100	250	25025	0		92128

TAX CODE  
02000  
02001  
05050  
08150  
11220  
11900  
14900  
15001

TAX JURISDICTION		2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
COUNTY & AHCCCS/ALICS		40205	00	40205	42825	-2620
EQUALIZATION		12448	00	12448	13576	-1128
SD #50		145188	00	145188	186396	-41208
COMMUNITY COLLEGE		38351	10418	48769	42944	5825
CANYON FD		00	75075	75075	79500	-4425
DISTRICT ASSISTANCE FUND		00	2507	2507	2858	-151
COUNTY LIBRARY DIST		00	2763	2763	2992	-229
FLOOD CONTROL DISTRICT		00	1363	1363	5889	-4526
TOTALS		236192	92128	328318	376780	-48462

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES